

# TAX INVOICE

Addressed to:  
**KRISUMI CORPORATION PVT LTD**  
KRISUMI SALES GALLERY,  
SECTOR 36A  
GURGAON, HARYANA 122016  
GSTN : 06AAECV0565A1ZR

Invoice No.: 473  
GSTN.:06BKIPS6995P1ZW  
Date :20.07.2024

Description	SAC	QTY	RATE	Amount
LED FLOOD LIGHT	996334	4	300	1,200.00
TABLE	996334	15	200	3,000.00
TRANSPORTATION	996334	1	1000	1,000.00
EVENT DATE :13.07.2024				

GATE IN  
NO. 1660  
DATE 18/08/24  
KRISUMI CORPORATION  
Abhishek

<b>Himalaya Tent House</b> Shop no -5, Sector - 87A Main Bus Stand Kankrola-Bhangrola Gurugram, Haryana-122505 Email:-himalayatenthouse@gmail.com	Total	5,200.00
	SGST 9%	468.00
	CGST 9%	468.00
	IGST	
	G.Total	6,136.00

#### Terms & Conditions:

- 1 Payment to be made in favour of "Himalaya Tent House "
- 2 Please make the payment immediately on receipt on this Invoice
- 3 Our PAN # BKIPS6995P
- 4 Please Raise objections if any with in 48 hours of invoice generation.

A/C Holder : Himalaya Tent House

A/C No : 50200039384020

IFSC Code : HDFC0003603

Bank : HDFC

Branch: Hayatpur ,Gurgaon

FOR Himalaya Tent House

Proprietor *Satbir Singh*

**HIMALAYA TENT HOUSE**

Sec 87A, Kankrola, Gurgaon

Haryana-122505

Auth. Signatory

THIS IS A COMPUTER GENERATED INVOICE